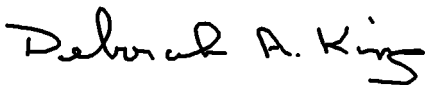


ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 6													
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.																					
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.																					
1. CONTRACT/PURCH ORDER NO. N00383-02-G-014G			2. DELIVERY ORDER NO. UB9V		3. DATE OF ORDER (YYMMDD) 2003 OCT 30		4. REQUISITION/PURCH REQUEST NO. YPC03251000751		5. PRIORITY DOA1												
6. ISSUED BY CODE SP0700 Defense Supply Center Columbus 3990 E.Broad St. P.O. Box 16704 Columbus,OH 43216-5010 Local Administrator: PAABCAC (614)692-7512 / FAX: (614)692-5269 E-mail: Dorinda.Conner@dla.mil				7. ADMINISTERED BY (If other than 6) CODE S4601A DCMA GENERAL DYNAMICS DEFENSE SYST 128 LAKESIDE AVE BURLINGTON VT 05401-4985 CRITICALITY: B				8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)													
9. CONTRACTOR CODE 05606 GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS INC. 128 LAKESIDE AVENUE BURLINGTON VT 05401-4985				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 214 DAYS ADO		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED													
NAME AND ADDRESS				12. DISCOUNT TERMS NET 30 days		13. MAIL INVOICES TO See Block 15															
14. SHIP TO CODE See Schedule - Do Not Ship to Address in Block 6				15. PAYMENT WILL BE MADE BY CODE HQ0337 HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266 EFT: T				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER													
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your offer dated 2003 OCT 22, 4C-C--P44 and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.																					
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S33150																					
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">18. ITEM NO.</td> <td style="width:40%;">19. SCHEDULE OF SUPPLIES/SERVICE</td> <td style="width:10%;">20. QUANTITY ORDERED/ACCEPTED*</td> <td style="width:5%;">21. UNIT</td> <td style="width:10%;">22. UNIT PRICE</td> <td style="width:10%;">23. AMOUNT</td> </tr> <tr> <td></td> <td>Remarks: CONFIRMING ORDER -- DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</td> <td>TOTAL: 2</td> <td></td> <td></td> <td></td> </tr> </table>										18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT		Remarks: CONFIRMING ORDER -- DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.	TOTAL: 2			
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT																
	Remarks: CONFIRMING ORDER -- DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.	TOTAL: 2																			
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA Debbie King PAAACB3 BY: 			25. TOTAL \$ 4156.00																
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			29. DIFFERENCE																
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		32. PAID BY			30. INITIALS																
37. RECEIVED AT		38. RECEIVED BY (Print)			33. AMOUNT VERIFIED CORRECT FOR																
39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS			34. CHECK NUMBER																
41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			35. BILL OF LADING NO.																

CONTINUATION SHEET

Order Number:

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Packaging - Inspection and Acceptance Address:
26978

GENERAL DYNAMICS ARMAMENT SYSTEMS
INC
291 NORTH STREET
SACO ME 04072

Admin Office for Packaging:
S3319A

S3319A DCMA MANCHESTER

2 WALL STREET
MANCHESTER NH 03101-1518

AWARD FAXED 30 OCT 2003. DO NOT DUPLICATE.

RENT FREE USE OF FACILITIES UNDER CONTACT#DAAA09-93-E-0013 IS AUTHORIZED.

FIRST ARTICLE TEST IS WAIVED.

SECTION B

PR YPC03251000751
NSN 3020-00-300-2131

ITEM DESCRIPTION:

GEAR CLUSTER
USED ON F-15 AIRCRAFT

THE INTERNATIONAL ORGANIZATION FOR
STANDARDIZATION (ISO) 9002 OR A "TAILORED"
PROGRAM MEETING THE FOLLOWING ISO 9002
PARAGRAPHS APPLIES:

4.5, DOCUMENT CONTROL: LIMITED TO INSPECTION
AND TESTING AS WELL AS APPLICABLE DRAWINGS,
SPECIFICATIONS AND INSTRUCTIONS REQUIRED BY
CONTRACT
4.6, PURCHASING: 4.6.1 AND LIMITED TO 4.6.2 A)
AND 4.6.4.2, ALL OTHER PARTS OF PARAGRAPH
ARE HEREBY DELETED
4.7, CUSTOMER-SUPPLIED PRODUCT:
4.8, PRODUCT IDENTIFICATION & TRACEABILITY:
4.10, INSPECTION & TESTING:
4.11, INSPECTION, MEASURING & TEST EQUIPMENT:
4.12, INSPECTION AND TEST STATUS:
4.13, CONTROL OF NONCONFORMING PRODUCT:
4.14, CORRECTIVE AND PREVENTIVE ACTION:
PARAGRAPH 4.14.3 APPLY TO PRODUCT ONLY
4.16, QUALITY RECORDS:
FAR CLAUSE 52.246-11 APPLIES

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE
USED NOR INCORPORATED IN ANY ITEMS TO BE
DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION
SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT
DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS.
SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR
APPROVAL UNLESS THEY ARE AUTHORIZED BY THE
SPECIFICATION REQUIREMENTS."

DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION
TESTING, IS HEREBY INCORPORATED, AND MAY BE
INVOKED AT THE DISCRETION OF THE PROCUREMENT
ACTIVITY.

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR 05606 117D2160
BASIC DTD 70 NOV 12

CONTINUED ON NEXT PAGE

SECTION B

AMEND NR F DTD 95 JUN 03
TYPE NUMBER: P/N 117D2160
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 05606 117D2160
BASIC DTD 70 NOV 12
AMEND NR A DTD 81 FEB 12
TYPE NUMBER: PL117D2160
PARTS LIST

I/A/W DRAWING NR 05606 117D2161
REFNO DTD 70 NOV 12
AMEND NR E DTD 75 MAR 14
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 05606 172A1659
REFNO DTD 85 JAN 28
AMEND NR A DTD 85 OCT 23
TYPE NUMBER:
"REFERENCE MATERIAL-INCLUDES HANDBOOKS,
MANUALS, PRICE LISTS, REGISTRIES, DIRECTORIES,
BOOKS, ETC."

I/A/W DRAWING NR 05606 304A810
REFNO DTD 67 AUG 11
AMEND NR C DTD 83 APR 01
TYPE NUMBER:
"REFERENCE MATERIAL-INCLUDES HANDBOOKS,
MANUALS, PRICE LISTS, REGISTRIES, DIRECTORIES,
BOOKS, ETC."

I/A/W DRAWING NR 05606 304A816
REFNO DTD 65 FEB 12
AMEND NR H DTD 86 DEC 30
TYPE NUMBER:
SPECIFICATION

I/A/W DRAWING NR 05606 304A835
REFNO DTD 68 MAY 27
AMEND NR D DTD 94 OCT 16
TYPE NUMBER: ECO 304A835-94C0002
"CHANGE NOTICE TO A BASIC DOCUMENT/
ENGINEERING CHANGE PROPOSAL/ENGINEERING ORDER"

I/A/W DRAWING NR 05606 304A843
REFNO DTD 72 JUL 16
AMEND NR K DTD 98 OCT 08
TYPE NUMBER:
SPECIFICATION

I/A/W DRAWING NR 05606 891C700
REFNO DTD 67 AUG 11

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SECTION B

AMEND NR C DTD 76 JUN 27
TYPE NUMBER: REFERENCE--GEAR DATA
SPECIFICATION

I/A/W DRAWING NR 05606 A10339
REFNO DTD 79 JUN 07
AMEND NR A DTD 87 JAN 09
TYPE NUMBER:
SPECIFICATION

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03251000751	0001	2	EA	\$2078.00000	\$4156.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = XX: CUSH/DUNN MAT = 00: CUSH/DUNN THKNESS = 0:
UNIT CONT = A1: OPI = 0:
INTRMDTE CONT = EC: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E
DATED 3029

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2004 MAY 31

PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130

CONTINUED ON NEXT PAGE

SECTION B

FREIGHT SHIPPING ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95376-5000

NON-MILSTRIP
PROJ

* * * * *

REMIT PAYMENT TO:

* * * * *